

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Establishment – Labour Employment Training and Factories Department – Sanction of Rs.34,000/- to M/s Rekha Enterprises (Tours & Travels), Malakpet, Hyderabad towards hiring charges of Car bearing No. TS 11 UB1028 for use of the Additional Secretary to Government, Labour Employment Training & Factories Department, for the month of February, 2025(1 Month) – Orders – Issued.

**LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT**

**G.O.Rt.No. 162**

**Dated: 08-04-2025**

**Read the following:-**

1. G.O.Rt.No.433, LETF(OP&IMS) Dept.,dt:16.08.2024.
- 2.From M/s Rekha Enterprises (Tours & Travels), Malakpet, Hyderabad Bill No.22/2024-25, Dt:01.03.2025.

\* \* \*

**ORDER:**

In the G.O. 1<sup>st</sup> read above permission has been accorded to M/s Rekha Enterprises (Tours & Travels), Malakpet, Hyderabad for hiring a Swift Dezire car on monthly rent basis @ Rs.34,000/- towards hire vehicle bearing No.TS 11UB 1028 for the use of Additional Secretary to Government, Labour Employment Training & Factories Department Dept., for further period from 01-04-2024 to 31-03-2025. Accordingly in the reference 2<sup>nd</sup> read above, M/s Rekha Enterprises (Tours & Travels), Malakpet, Hyderabad have submitted the bill for the month of February, 2025 (1 Month).

2. Government hereby accord sanction for drawl and payment of an amount of Rs.34,000/- (Rupees Thirty Four Thousand only) to M/s Rekha Enterprises (Tours & Travels), Malakpet, Hyderabad towards hiring charges of a Car bearing No. TS 11 UB 1028 for the official use of the Additional Secretary to Government, Labour Employment Training and Factories Department for the month of February, 2025.

3. The expenditure sanctioned in para (1) above shall be debited to the head of Account “2251 – Secretariat Social Services, 090 Secretariat – SH (16) – Labour Employment Training and Factories Department – 130 Office expenses – 134 Hiring of Private Vehicles”.

4. The Labour Employment Training and Factories (OP.Claims) Department are requested to draw the above sanctioned amount of Rs.34,000/- (Rupees Thirty Four Thousand only) and credited to the A/c. No. 41827971354, State Bank of India, New Market, Malakpet Branch, Hyderabad with IFSC Code No.SBIN0063932 of M/s Rekha Enterprises (Tours & Travels), Malakpet, Hyderabad.

5. This order does not require the concurrence of Finance Department as per Rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**M.SURENDER REDDY**  
**ADDITIONAL SECRETARY TO GOVERNMENT(FAC)**

**To**

M/s Rekha Enterprises (Tours & Travels), Malakpet, Hyderabad.

**Copy to:-**

The Labour Employment Training & Factories (OP Claims) Department.

The Deputy Pay and Accounts Office, Secretariat Branch, Hyderabad.

SF/SC.

//FORWARDED :: BY ORDER//

**SECTION OFFICER**